

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
49997-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

Abar Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct
#200
Alexandria, VA 22310

Advertiser	Product	Estimate Number
American Chemistry Council	AM CHEMISTRY COUNC	554

Flight Dates	Order #	Alt Order #
08/23/12 - 08/29/12	49997	08851670

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/24/12	08/24/12	ABC4 News at 4p	4:00 PM-4:30 PM	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ----F-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 08/24/12 4:27 PM ABC4 News at 4p 4:00 PM-4:30 PM :30 ACC-JMA-01 \$250.00 NM									
2	08/23/12	08/23/12	ABC4 News at 5p	5:00 PM-5:30 PM	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---T--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Th 08/23/12 5:12 PM ABC4 News at 5p 5:00 PM-5:30 PM :30 ACC-JMA-01 \$250.00 NM									
4	08/24/12	08/24/12	ABC4 News at 6p	6:00 PM-6:30 PM	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ----F-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 08/24/12 6:13 PM ABC4 News at 6p 6:00 PM-6:30 PM :30 ACC-JMA-01 \$300.00 NM									
6	08/25/12	08/25/12	Sat ABC4 News @ 5p	5:00 PM-5:30 PM	-----S-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Sa 08/25/12 Sat ABC4 News @ 5p 5:00 PM-5:30 PM :00 \$300.00 NM See MG 6.2 2 KTVX Sa 08/25/12 4:30 PM-5:00 PM :00 \$300.00 NM Credited									
7	08/26/12	08/26/12	This Week	10:00 AM-11:00 AM	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 08/26/12 10:59 AM This Week 10:00 AM-11:00 AM :30 ACC-JMA-01 \$300.00 NM									

Total Spots

4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
American Chemistry Council	AM CHEMISTRY COUNC	554	

Payment Terms 30 Days

<u>Gross Total</u>	\$1,100.00
<u>Agency Commission</u>	\$165.00
<u>Net Amount Due</u>	\$935.00

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